

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD**
NOVEMBER 1, 2005 THROUGH NOVEMBER 30, 2005**Engagement Costs – Chapter 11 Administration**

10/17/05	PD UPS TO WILMINGTON, DE; KMJ; CK# 280097	11.87
10/22/05	REC UPS CREDIT ADJUSTMENT; KMJ; CK# 280097	-1.45
	Duplicating	126.70
	Matter Total Engagement Cost	137.12

Engagement Costs – Tahari, Ltd.

09/09/05	Pd Travel Expense; HEG; Ck# 279883 ³	5.50
11/03/05	Pd Fedex to New York NY; MHL; Ck# 280089	13.22
	Duplicating	11.20
	Matter Total Engagement Cost	29.92

Engagement Costs – WR Grace v. NJDEP, et al.

07/14/05	Paid Skyline Duplication #10501 S#7212 ⁴	620.86
07/29/05	Paid Skyline Duplication #10501 S#7212 ⁵	55.99
09/28/05	Paid N. Susalis & Assoc #10501 S#7166 ⁶	6968.68
10/19/05	PD UPS TO FLEMINGTON, NJ; LC; CK#280097	14.84
10/20/05	PD UPS TO TRENTON, NJ; MSM; CK# 280097	7.74
10/20/05	PD UPS TO NEWARK, NJ; MSM; CK# 280097	7.74
10/20/05	PD UPS TO NEW YORK, NY; MSM; CK# 280097	7.74
10/21/05	PD UPS TO TRENTON, NJ; M MORGAN CK#280097	9.22
10/22/05	PD UPS ADJUSTMENT; LAC; CK# 280097	1.45
10/27/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MSM; CK# 279942 ⁷	105.95
10/28/05	PD UPS TO TRENTON NJ; MSM; CK# 280098	18.28
10/31/05	Paid Merrill Communication LLC #10501 S#7166 ⁸	2040.29
10/31/05	Paid Merrill Communication LLC #10501 S#7166 ⁹	1054.70

³ Pitney, Hardin, Kipp & Szuch LLP Petty Cash Voucher attached hereto as Exhibit 1.⁴ Invoice # N5465 from Skyline Duplication dated 7/14/2005 attached hereto as Exhibit 2.⁵ Invoice # M5467A from Skyline Duplication dated 7/29/2005 attached hereto as Exhibit 3.⁶ Invoice #1695 from N. Susalis and Associates, Inc. dated 9/28/2005 attached hereto as Exhibit 4.⁷ Invoice Number 15489 from Integrity Express Inc. dated 10/31/2005 attached hereto as Exhibit 5.⁸ Invoice # 454522 from Merrill Communications LLC dated 10/12/2005 attached hereto as Exhibit 6.⁹ Invoice # 457384 from Merrill Communications LLC dated 10/11/2005 attached hereto as Exhibit 7.

10/31/05	Paid Investigative Consultants Int'l. for services rendered #10501; S#7159 ¹⁰	912.50
11/03/05	Paid Dewling Associates Inc #10501 S#7212 ¹¹	2093.75
11/03/05	PAID UPS TO WASHINGTON, DC; BEM; CHECK #280363	15.31
11/14/05	PD TRAVEL EXPENSES TO DELAWARE, NJ; AJM; CK# 280341 ¹²	83.35
	Computer Assisted Research	102.75
	Duplicating	378.70
	Vendor: Paid Document Technologies, Inc. for services rendered ¹³	10340.79
	Matter Total Engagement Cost	24,840.63

¹⁰ Invoice # 23967 from Investigative Consultants International dated 10/31/2005 attached hereto as Exhibit 8.

¹¹ Invoice Number 506-0007 from Dewling Associates Inc., dated November 3, 2005 attached hereto as Exhibit 9.

¹² Direct Reimbursement Expense Report for Anthony J. Marchetta, Esq. for November 14, 2005 attached hereto as Exhibit 10.

¹³ Invoice Number 203889 from Document Technologies, Inc. dated 8/31/05; Invoice Number 209028 from Document Technologies, Inc. dated 9/21/05; and Invoice Number 214171 dated 10/31/05 attached hereto as Exhibit 11.

EXHIBIT 1

EXHIBIT 2

From: 2123028309 Page: 4/12 Date: 10/28/2005 10:50:14 AM

Document Management Technology, LLC t/a

Skyline Duplication550 Broad Street
Basement
Newark, NJ 07102

7/14/2005	N: 485
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Bill To

Pitney Hardin
200 Campus Drive
Florham Park, NJ 07932
Attn: Yolanda Day

Ship To

N5465

Quantity		Description	Unit Price	Extension
WR Grace 082910.114715				
1,721	8.5 x 11 Copy		0.10	172.10T
1,721	BATES LABEL RANGE: WMT 0000001-0001721		0.06	103.26T
1,721	Scanning Grade C-Staples/Clips		0.16	275.36T
1	CD Creation		35.00	35.00T
PAID..... APPROVED..... VENDOR NO...05359 CHECK NO...280405 CHARGE.....				
Subtotal				\$585.72
Sales Tax (6.0%)				\$35.14
Payments/Credits				\$0.00
Balance Due				\$620.86

Phone # 973-648-0090
Fax # 973-648-0004
E-mail newark@skylineduplication.com

Please make checks payable to: Skyline Duplication

Tax ID 03-0385240

EXHIBIT 3

From: 2123028309 Page: 6/12 Date: 10/28/2005 10:50:15 AM

Document Management Technology, LLC t/a

Skyline Duplication550 Broad Street
Basement
Newark, NJ 07102

7/29/2005	M5137A
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Bill To

Ship To

5467A

Pitney Hardin
200 Campus Drive
Florham Park, NJ 07932
Attn: Yolanda Day

WRGRACE		7/21/2005	Day, Yolanda
Quantity	Description	Unit Price	Extension
99	Burn Label/Image Key, Annotation, Redaction)	0.02	1.98T
1	CD Creation	35.00	35.00T
99	Scanning Grade C-Staples/Clips	0.16	15.84T
Volume: WRGRACE006 WRG9095905-9096003			
PAID..... APPROVED..... VENDOR NO. 05359 CHECK NO. 280405 CHARGE.....			
Subtotal			\$52.82
Sales Tax (6.0%)			\$3.17
Payments/Credits			\$0.00
Balance Due			\$55.99

Phone # 973-648-0090

Fax # 973-648-0004

E-mail newark@skylineduplication.com

Please make checks payable to: Skyline Duplication

Tax ID 03-0385240

 11/22/05
 ok to pay
 [Signature]
 082910.117/115

EXHIBIT 4

N.Susalis and Associates, Inc.

EIN 22-381-6872

P.O. Box 35

Stanton, NJ 08885

Telephone 908.237.0907

Facsimile 908.782.7319

Date	Invoice #
9/28/2005	1695

Bill To

Pitney Hardin, LLP
 ATT: Michael E. Waller
 PO Box 1945
 Morristown, NJ 07962-1945

PAID.....
 APPROVED.....
 VENDOR NO. 04670
 CHECK NO. 29792
 CHARGE 70501

Reference

W. R. Grace

Customer Number	Case/Job Number	Reference
P-350	4-1104	

Date	Professional Services Description	Rate	Hours	Amount
10/26/2005	Case work activities--traveled to Trenton, met with registrar of Vital Statistics; attempted to locate Will Brockton, Walter Kimbrough, Albert Lenz, Charles Mason. Interviewed Tillman Tift and Alto Brockton. Telephone conference call with Mr. Waller and Mr. Morgan. (NS)	150.00	6 hrs. 30 min.	975.00
10/26/2005	Round trip mileage 91. (NS)	0.44		40.04
10/26/2005	Case work activities--installed hard drive. Performed searches and inquires on the data. (WP)	150.00	2 hrs. 30 min.	375.00
10/27/2005	Case work activities--traveled to Trenton; interviewed Jack Dolan. (NS)	150.00	4 hrs.	600.00
10/27/2005	Round trip mileage 70. (NS)	0.44		30.80
10/28/2005	Case work activities--database search for James Dolan. Report preparation. Telephone call to Mr. Morgan. (NS)	150.00	1 hr.	150.00
10/28/2005	Database event charge	35.00		35.00
10/29/2005	Case work activities--review file--complaint and related material. (WP)	150.00	3 hrs. 40 min.	540.00
10/30/2005	Case work activities--Report preparation. Telephone call to George Adams. (NS)	150.00	3 hrs. 40 min.	540.00
10/31/2005	Case work activities--report preparation. Database search for death certificates.	150.00	1 hrs. 30 min.	225.00
Payment due upon receipt.		Total		\$6,968.68

11/3/05
 oh to pay
 082910.114715
 W. R. Grace

EXHIBIT 5

INTEGRITY EXPRESS INC.**INVOICE**

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

Your Courier Service
Your Job-Your Way

Invoice Submitted To:

PITNEY, HARDIN, LLP

PO BOX 1945

FLORHAM PARK, NJ 07932

Attn: EILEEN M. LOUISA

INVOICE NUMBER	PAGE
15489	4 of 5
ORDER NUMBER	TER
221	NET DUE
INVOICE DATE	
10/31/2005	
INVOICE TOTAL	
\$1,361.35	

Order Date	Pickup Address	Drop Off Address	Received By:
Order Num			Received By Time - Date
Service			
Reference			
Caller			
Base Charge	Piece	Minutes	Pounds
		Miles	Insurance
			Quoted Rate
			Expense
			Other1
			Other2
			Total

10/27/2005 110778 RUSH J02807.106333-ILARDI JELMA GAMA X7413 \$28.00	RIKER DANZIG 1 SPEEDWELL AV-HQ PLAZA-W TOWER MORRISTOWN NJ 07962 1 17 \$6.00	10	1	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 \$1.00	MR PRITCHETT 12:14 PM 10/27/2005 GAS SUR \$3.00	\$38.00	
10/27/2005 110805 RUSH 41+ J82910114715 MORGAN JELMA GAMA X7413 \$50.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	66 \$39.00	1	USDC-TRENTON 402 E STATE ST TRENTON NJ 08650 \$1.00	DROP BOX 5:10 PM 10/27/2005 GAS SUR \$9.95	\$105.95	
10/31/2005 110930 RUSH 41+ 017745.76355 MARCHETTA SUE PARKER X8316 \$50.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 2 17 \$6.00	80 \$3.00	66 \$39.00	1	SUPREME COURT OF NJ 25 W MARKET ST HUGHES JUST CMLPX TRENTON NJ 08625 \$1.00	MS LOVETT 4:15 PM 10/31/2005 TOLL/GAS \$9.95	\$108.95
10/31/2005 110934 RUSH 017745.76355-MARCHETTA SUE PARKER X8316 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1	15 \$5.00	1	SCHENCK PRICE 10 WASHINGTON ST MORRISTOWN NJ 07963 \$1.00	JANE HUBER 2:16 PM 10/31/2005 GAS SUR \$3.00	\$32.00	
10/31/2005 110935 RUSH 017745.76355-MARCHETTA SUE PARKER X8316 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1	19 \$9.00	1	WALDER HAYDEN & BROGAN 5 BECKER FARM RD ROSELAND NJ 07068 \$1.00	F ANTON RECPT 2:37 PM 10/31/2005 GAS SUR \$3.00	\$36.00	
10/31/2005 110936 RUSH 017745.76355-MARCHETTA SUE PARKER X8316 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1	26 \$16.00	1	ANDREW RUBIN, ESQ 96 PARK ST MONTCLAIR NJ 07042 \$1.00	MS CHICETTA 3:10 PM 10/31/2005 GAS SUR \$4.00	\$44.00	

EXHIBIT 6

**MERRILL
COMMUNICATIONS LLC**

Location: DMS-UNION 654 RAHWAY

Any Inquiries Call: 908-688-7300

Pitney, Hardin, Kipp, Szuch

200 Campus Drive

1st Floor

Florham Park, NJ 07932-9999 US

Attn: Mark Morgan

Invoice #: 454522

Invoice Date: 31-OCT-05

Merrill Order #: 002-916385

Client Matter #: 082910-114715

Date Received: 12-OCT-05

Salesperson: KAYE, KENNETH

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	082910-114715 / 2 Bates Stamped Copies		
9624	Litigation Copies	\$.17	\$1,636.08
	AUSA Production of documents		
4812	Label, Bates (WRG 9172255-AUSA-NJ - WRG 9177066-AUSA-NJ)	\$.06	\$288.72
	Client Approval : <u>082910-114715</u>		
	Subtotal:		\$1,924.80
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$115.49
	Total Invoice:		\$2,040.29
	PAID..... <i>[Signature]</i>		
	APPROVED..... <i>[Signature]</i>		
	VENDOR NO..... <i>10460</i>		
	CHECK NO..... <i>279790</i>		
	CHARGE..... <i>10501</i>		
	Please Wire Payment to:		
	USBank		
	601 Second Avenue South		
	Minneapolis, MN 55402		
	ABA Routing #091 000 022		
	SWIFT CODE USBKUS44IMT		
	For Credit to Merrill Corporation Acct #1702-2502-6310		
	Please reference Merrill invoice number on your payment.		
	<i>only to pay</i> <i>n/for the</i> <i>082910-114715</i> <i>11/2/05</i>		

REMIT TO:

MERRILL COMMUNICATIONS LLC

CM-9638

ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

EXHIBIT 7

**MERRILL
COMMUNICATIONS LLC**

Location: DMS-UNION 654 RAHWAY

Any Inquiries Call: 908-688-7300

Pitney Hardin, LLP
200 Campus Drive
Florham Park, NJ 07932-9999 US
Attn: Mike Waller

Invoice #: 457384
Invoice Date: 31-OCT-05
Merrill Order #: 002-915347
Client Matter #: 082910 114715
Date Received: 11-OCT-05
Salesperson: KAYE, KENNETH

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1990	082910 114715 - 1 Roll of Film - 1 Copy Prints, 8 1/2 x 11 Client Approval : _____ Subtotal: \$995.00 Messenger and Freight: \$0.00 Postage and Handling: \$0.00 Tax: \$59.70 Total Invoice: \$1,054.70 PAID..... APPROVED..... VENDOR NO. 10460 CHECK NO. 279790 CHARGE 10501 Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment. 11/2/05 OK to pay [Signature] 082910.114715	\$50	\$995.00
RECEIVED NOV 02 2005			

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

EXHIBIT 8

Invoice

Investigative Consultants International
231 North Avenue, Suite 302
Westfield, NJ 07090

DATE	INVOICE #
10/31/2005	23967

BILL TO
Pitney, Hardin, Kipp & Szuch 200 Campus Drive Florham Park, New Jersey 07932 Attn: Michael Waller

CASE TITLE
Additional research to locate King, Lloyd and Kimbrough

OUR CASE #	TERMS
2708-05	Due on receipt

DATE	SERVICE	DESCRIPTION	QUANTITY	RATE	AMOUNT
8/17/2005	Investigation	SJB conducts additional research to locate subjects.	2	95.00	190.00
10/31/2005	Investigation	(8/17-10/31) SJB conducts updated research and calls to locate subjects. Forward summary to client.	3.5	95.00	332.50
	Database	Database Research	6	65.00	390.00
	Legend	MWB, Michael W. Boyle; SJB, Stephen J. Biss; JH, Joseph Higgins; TT, Thomas Tykowski; EC, Edward Corrales; SR, Stanley Rusniak; RH, Robert Higgins; RB, Robert Bennett.			0.00
	Questions	In the event you should have any questions regarding our invoice, please contact our offices at (908) 518-9185.		0.00	0.00
FEDERAL TAX ID # 22-3416362					Total \$912.50

PAID.....
APPROVED.....
VENDOR NO.
CHECK NO.
CHARGE.....

11/2/05
oh to pay
11/2/05
082910. 114715

RECEIVED

NOV 09 2005

PITNEY

EXHIBIT 9



DEWLING ASSOCIATES, INC

Invoice Number: 506-0007

Date: November 3, 2005

In account with
Pitney Hardin LLP
200 Campus Drive
Florham Park, New Jersey 07932-0950

TO INSURE PROPER CREDIT, REMIT TO
Dewling Associates, Inc.
1605 Vauxhall Road
Union, New Jersey 07083

Attention: Mr. Michael E. Waller, Esq.

INVOICE

Client: W.R. Grace

DAi Account Number: 0775-0905

Invoice Period: July 24, 2005 through October 29, 2005

Activities: Began initial research, gathering information that may bear on issues posed by counsel; determined need for certain information and requested same from counsel; began review of documents and data received from counsel; discussed initial views and identified areas of interpretation that might be applicable; began constructing chronology to understand context and sequence of events; participated in conversations and conference calls with counsel; work will continue based on assignments from counsel.

Week ending July 30, 2005

F. Rubel 9.0hrs

Week ending August 20, 2005

F. Rubel 0.25hrs

Week ending August 6, 2005


F. Rubel 0.25hrs

Week ending August 27, 2005

F. Rubel 7.25hrs

F. Rubel 16.75hrs @ \$125/hr = \$2,093.75

AMOUNT DUE THIS INVOICE.....\$2,093.75

APPROV. 
CHECKED 11/14/05
11/14/05
11/14/05
11/14/05

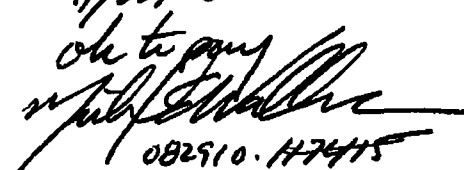
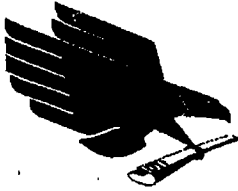
11/22/05
ok to pay

082510.117415
114715

EXHIBIT 10

EXHIBIT 11

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 203889

Invoice Date: 08/31/05

Bill To:
Pitney Hardin, LLP
200 Campus Drive
3rd floor
Florham Park, New Jersey 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Drive
3rd floor
Florham Park, New Jersey 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. 082910-114715
Job No. 648
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
8,989	Blowbacks :	0.06	539.34
1	IMG - CD Master	25.00	25.00
1	LFP Creation w/New Image Key #s	65.00	65.00

Rec: 08/16/05, Print Images from CD +
Renumber with new LFP

PAID
APPROVED
VOUCHER NO. 03441
CHECK NO. 280282
CHARGE 10501

11/15/05
oh to pay
n jil
082910 114715

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 629.34

Total Sales Tax: 33.86

Total: 663.20

Accepted By: _____

Remit To: Document Technologies, Newark
P.O. Box 933403
Atlanta, GA 31193-3403

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 209028

Invoice Date: 09/21/05

Bill To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. WR Grace 082910-114715
Job No. 789
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
124,910	Blowbacks	0.06	7,494.60
62,455	IMG - Endorsement	0.02	1,249.10
5	IMG - CD Duplication	25.00	125.00

Rec: 09/08/05 2 DVDs, Print x2

PAID
APPROVED
VOUCHER NO. 08491
CHECK NO. 280282
AMOUNT 16501

11/15 Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: 

Subtotal: 8,868.70

Total Sales Tax: 532.12

Total: 9,400.82

Remit To: Document Technologies, Newark
P.O. Box 933403
Atlanta, GA 31193-3403

**Document Technologies, Inc.**

60 Park Place
Suite 220
Newark, NJ 07102
Phone : 973-622-6111
Fax : 973-622-6333
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 214171

Invoice Date: 10/31/05

Bill To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932
Laurie Coppola

Ship To:
Pitney Hardin, LLP
200 Campus Dr.
3rd floor
Florham Park, NJ 07932

Customer ID 18348
Terms Net 15 Days
SalesPerson NEW LC
P.O. Number

Client / Matter No. HRO 001
Job No. 1004
Nat'l Acct Name
Nat'l Acct Ref. No.

082910-114715

Quantity	Description	Unit Price	Total Price
5,826	IMG - Endorsement	0.03	174.78
1	IMG - CD Duplication	25.00	25.00
1	IMG - Technical Time	65.00	65.00

Rec: 10/12/05

PAID
APPROX
VOUCHER 03441
280282
10501

11/15
oh to pay
082910.114715

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 264.78
Total Sales Tax: 11.99
Total: 276.77

Accepted By: _____

Remit To: Document Technologies, Newark
P.O. Box 933403
Atlanta, GA 31193-3403

**IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE & CO., <i>et al.</i> ¹ ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: February 7, 2006
	:	Hearing Date: TBD, if necessary

VERIFICATION

ANTHONY J. MARCHETTA, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Pitney Hardin LLP, and am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the United States District Court for the Northern District of New York, the United States District Court for the Eastern District of New York, the United States District Court for the Southern District of

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

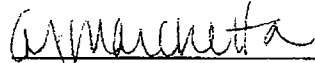
New York, the United States Court of Appeals for the Second Circuit, the United States Claims Court, the United States Tax Court, and the Supreme Court of the United States.

2. I have personally performed certain of, and overseen, the legal services rendered by Pitney Hardin LLP as counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Florham Park, New Jersey
Dated: January 13, 2006

Respectfully submitted,
PITNEY HARDIN LLP



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